BILL NO. S-81-12-13

SPECIAL ORDINANCE NO. S-299-81

AN ORDINANCE approving City Utilities Purchase Order No. A-010116 & A-010117, with Marblehead Lime Company and Mississippi Lime Company for Pebble Lime for the Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order Nos. A-010116 & A-010117, dated November 25,1981, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Marblehead Lime Company and Mississippi Lime Company, for:

the 1982 requirements for pebble lime for the Filtration Plant

at a cost of for Marblhead Lime Company for 1982, approximately $5,500 tons @ $65.45 per ton ordered for P. O. A-010116 and for Mississippi Lime Company, approximately 5,500 tons @ $51.85 per ton ordered for P. O. A-010117, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY DECEMBER 4, 1981

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Plan (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County Building~~, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock ___ M.,E.S.T.

DATE: 12-8-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third ~~time~~ in full and on motion by Burns, seconded by Schmidt, D., and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 12-22-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-299-81

on the 22nd day of December, 19 81.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22nd day of December, 19 81, at the hour of 10:40 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Dec 19 81 at the hour of 3 o'clock P M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-12-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. A-010116 & A-010117, with Marblehead Lime Company and Mississippi Lime Company for Pebble Lime for the Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE ~~DO~~ PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

12-22-81

DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY

CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

NUMBER ONE EAST MAIN STREET, ROOM 140
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FILTRATION PLANT 210
ONE MAIN STREET
FORT WAYNE IN 46802

MISSISSIPPI LIME COMPANY 1642-01
7 Alby Street
Alton IL 62002

DELIVER TO: DEPARTMENT OR DIVISION

FILTRATION PLANT
GRISWOLD DRIVE
FORT WAYNE IN 46805

DATE 11/20/81 71-129-80a
REQ. NO. 1097b 11/25/81

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 21-154-01

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER FOR 1982		
		Pebble lime - approx. 5,500 tons @ $51.85 per ton FOB Chicago IL Price per bid reference #617		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO. _____ DATE: _____		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034509-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ORIGINAL (1)

FORM FWPO-) APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A-010116

DATE 11/20/81
REQ. NO. 1097a

71-129-8 t 11/28/81

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FILTRATION PLANT
ONE MAIN STREET
FORT WAYNE IN 46802

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MARBLEHEAD LIME COMPANY 1554-01
300 W. Washington
Chicago IL 60606

☐ CIVIL CITY
☒ XX CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

FILTRATION PLANT
GRISWOLD DRIVE
FORT WAYNE IN 46805

APPROPRIATION AND FUND NUMBER 21-154.01

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER FOR 1982		
		Pebble lime - approx. 5,500 tons @ $65.45 per ton delivered price		
		BID REFERENCE #61		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.		
		DATE:		
		FOR INFORMATION: AARON M. GLUCK (219) 423-7677		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

BID EVALUATION

ITEM: 617

BID #: Pebble Lime

BIDDER	Front Page	Non-Col.	5% Bid Surety		
ississippi Lime	ok	ok	ck# 8521	[illegible] 11.00/ton + [illegible]. (min 22/ton). [illegible]	51.85/T
arblehead Lime (up firm)	ok		ck# 20601	delivered [illegible].	65.45/T
lrich Chemical	—	—	(all) bond	no bid	
arsaw Chemical					
an Waters& Rogers					
lack River Mining Arrangd 6-30-42	ok	ok	bond	rail 23.00/T FRT TRK 11.35/T	45.50/T
xford Chemical					
idwest Chemical					
entury Labs					
ecco Chemical					
ones Chemical	ok			no bid	
llied Chemical, Allied Corp.					

FORM DPZB 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 617

Date 9-28-81

Date wanted 10-15-81 11:00 am

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1982 REQUIREMENTS PEBBLE LIME - REQUIREMENTS ATTACHED Our estimated annual requirement will be 11,00 tons		
		If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.	$65.47 Net Ton delivered, Fort Wayne, IN	
		The item will be shipped only upon request of departmental purchase orders, as our need dictates.		
		The accompanying NON-COLLUSION AFFIDAVIT and BID SURETY FORM must be properly executed and submitted as a part of your bid.	TERMS: Net 30 days from date of invoice	
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1982 thru December 31, 1982.	Delivered Price Firm one year.	
		We reserve the right to divide our purchases among these bidders who in our estimation furnish satisfactory products		Sample being sen under separate cover.
		Affirmative Action: One File: XXX Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MARBLEHEAD LIME COMPANY

Name of Company

For Lloyd B. Clinton Title Asst. VP/Sales

Address 300 W. Washington

City Chicago, IL 60606 Date 10/9/81

5537

M E M O R A N D U M

To: Board of Public Works Date: 11/20/81

From: Aaron M. Gluck, Director of Purchases

Subject: Bid Reference Number 0617

Attached are copies of Bids received for the 1982 Requirements for Pebble Lime for the Filtration Plant. Purchase Order Numbers A-010116 and A-010117 have been assigned to Marblehead Lime Company and Mississippi Lime Company.

The Filtration Plant has traditionally maintained two suppliers for Pebble Lime, as it one of the primary chemicals used in the treatment of the City's water. Of the three bidders, two bidders met the minimum specifications for Calcium Oxide content, for this reason we are recommending that Marblehead and Mississippi Lime Companies recieve the Bid for 1982.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Marblehead Lime Company and Mississippi Lime Company until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

APPROVED
Board of Public Works

Thomas W. Stitch
Robert Anderson Stokes
Betty R. Collins

2 P.O.s

71-129-8
11/25/81
Council 12/8/81

FORM SPCB 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 617

Date 9-28-81

Date wanted 10-15-81
11:00 am

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown hereon. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

*Mail all replies and correspondence, exc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Fund Appropriation No.

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34868. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1982 REQUIREMENTS PEBBLE LIME - REQUIREMENTS ATTACHED		
		Our estimated annual requirement will be 11,00 tons	$51.85 F.O.B.	Per Ton Chicago, Il
		If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.	Current truck rate $11.00 Per Ton plus 18% S.C.	
		The item will be shipped only upon request of departmental purchase orders, as our need dictates.	Minimum Shipment 22 tons.	
		The accompanying NON-COLLUSION AFFIDAVIT and BID SURETY FORM must be properly executed and submitted as a part of your bid.	Price of Lime subject to quarterly revision.	
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1982 thru December 31, 1982.	Any change in freight charges for buyer's account.	
		We reserve the right to divide our purchases among these bidders who in our estimation furnish satisfactory products Affirmative Action: One File: Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Mississippi Lime Company

For Jack Baterlein Name of Company Title V.P. - Sales

Address 7 Alby Street

City Alton, IL 62002 Date 10-9-81

FORM DP23 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Indiana 46802

INVITATION

Page 1 of 5

Ref. No. 617

Date 9-28-81

Date wanted 10-15-81 11:00 am

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.*

*Mail all proles and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1982 REQUIREMENTS PEBBLE LIME - REQUIREMENTS ATTACHED Our estimated annual requirement will be 11,00 tons If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company. The item will be shipped only upon request of departmental purchase orders, as our need dictates. The accompanying NON-COLLUSION AFFIDAVIT and BID SURETY FORM must be properly executed and submitted as a part of your bid. We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1982 thru December 31, 1982. We reserve the right to divide our purchases among these bidders who in our estimation furnish satisfactory products. Affirmative Action: One File: Attached:	Please see attached cover letter.	

Bid Bond required ☐ NO ☒ YES — 5% — Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Black River Lime Company
Name of Company

For [signature] Title Asst. Treasure

Address P. O. Box 1

City Butler, Ky. 41006 Date 10/12/81

BLACK RIVER LIME
P.O. Box 1
Butler, Kentucky 41006
Phone 606/472-7721

October 12, 1981

Mr. Aaron M. Gluck
Director of Purchases
City of Ft. Wayne
One Main Street, Rm. 940
Ft. Wayne, Indiana 46802

Proposal for Pebble Quicklime
Bid Date: 10/15/81, 11:00 a.m.

Gentlemen:

In keeping with your legal notice, Black River Lime Company submits the following proposal:

LIME	Lime to be high calcium pebble quicklime (bulk).
QUANTITY	11,000 tons more or less.
PRICE	Pebble lime, f.o.b. Carntown, Kentucky....$45.50/net ton.
FREIGHT	Freight via 22 ton minimum truckload lots...$16.35 a net ton. No fuel surcharges are presently being applied to truck freight rates under current rate structure.
	Rail delivery (not less than 140,000 lbs. per rail car shipment)....$1.15 per 100 wt., or $23.00 per net ton.
FIRMNESS OF PRICE	Black River reserves the right to adjust our price should it become necessary during the life of our agreement. Lime price is firm (excluding freight charges) through June 30, 1982; thereafter, any change in lime price would be subject to change on thirty-day written notification after initiation of contract.
	Rail and motor carriers freight charges are subject to change when effective.
TERMS	Net 30 days
CONDITIONS	Black River Lime Company will not be held liable for breach of any terms of the contract occasioned by strikes, fires, floods, etc. beyond our control.

Any contract issued as a result of our proposal will be subject to cancellation by either party on thirty-day written notice.

Two hours free time is allowed for truck unloading. All time over two hours is chargeable at the rate of $22 per hour.

ANALYSIS Attached is a Typical Chemical Analysis for Black River High Calcium Pebble Lime. Available CaO content per AWWA B 202-65, 88-90%.

Black River Lime Company is the only company interested in this proposal.

Very truly yours,

Daniel J. Ingram

Daniel J. Ingram
Assistant Treasurer

Memorandum

To Aaron M. Gluck, Director of Purchasing Date November 2, 1981

From Glen R. Patrick, Superintendent, Filtration Plant

Subject Water Treatment Chemicals for Year 1982

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors:

✓Bid No. 617 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders. It has long been our policy to maintain two sources of supply for pebble lime. In the event one supplier experiences labor or production problems, the other supplier can maintain our requirements.

The available calcium oxide (CaO) content of Black River Mining Co. (lowest bidder) is 88-90 percent. An available calcium oxide content of less than 90 percent is considered poor quality lime. The available calcium oxide content for both Marblehead Lime Co. and Mississippi Lime Co. will average between 92-96 percent. Technical data sheets from all three of the lime companies are attached along with an analysis of lime samples performed by the Filtration Plant laboratory.

Bid No. 618 - Soda Ash

Allied Chemical Corporation

One of three identical low bidders.

Bid No. 619 - Powdered Activated Carbon

Husky Industries, Inc. - Watercarb

Lowest bidder.

Bid No. 620 - Ferric Sulfate

Cities Service Company

Only bidder.

Bid No. 621 - Sodium Chlorite

Herbert-Verkamp-Calvert Chemical Co.

Other bidder was for crystal sodium chlorite in 100# drums, not liquid sodium chlorite as per our specifications.

Bid No. 622 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

Bid No. 623 - Sodium Silicofluoride

Chemtech Industries

Lowest bidder.

Bid No. 624 - Liquid Chlorine

Herbert-Verkamp-Calvert Chemical Co.

Lowest bidder, when no demmurrage clause is taken into consideration.

Bid No. 625 - Liquid Carbon Dioxide

Liquid Carbonic Corporation

Lowest bidder.

5537

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDERS A-010116 & A-010117, FOR THE 1982 REQUIREMENTS FOR PEBBLE LIME FOR THE FILTRATION PLANT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 1-81-12-13

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDERS A-010116 & A-010117, FOR THE 1982 REQUIREMENTS FOR PEBBLE LIME FOR THE FILTRATION PLANT. PURCHASE ORDER HAS BEEN ASSIGNED TO MARBLEHEAD LIME COMPANY AND MISSISSIPPI LIME COMPANY. THE FILTRATION PLANT HAS TRADITIONALLY MAINTAINED TWO SUPPLIERS FOR PEBBLE LIME, AS IT IS ONE OF THE PRIMARY CHEMICALS USED IN THE TREATMENT OF THE CITY'S WATER. OF THE THREE BIDDERS, TWO BIDDERS MET THE MINIMUM SPECIFICATIONS FOR CALCIUM OXIDE CONTENT. FOR THIS REASON WE ARE RECOMMENDING THAT MARBLEHEAD AND MISSISSIPPI LIME COMPANIES RECEIVE THE BID FOR 1982.

EFFECT OF PASSAGE THE 1982 REQUIREMENTS FOR PEBBLE LIME WILL BE MET.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED WILL NOT BE MET.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) CITY UTILITIES BLANKET PURCHASE ORDERS
MAPLEHEAD LIME COMPANY
FOR 1982, APPROXIMATELY 5,500 TONS @ $65.45 PER TON ORDERED FOR P.O. A-010116 &
APPROXIMATELY 5,500 TONS @ $51.85 PER TON ORDERED FOR P.O. A-010117 -
ASSIGNED TO COMMITTEE MISSISSIPPI LIME COMPANY

ce